

Invoice

INVOICE NUMBER

139778

DATE OF ISSUE

11/05/2022

DUE DATE

25/05/2022

BILLED TO

Naveen Menon
789, Electronic City,
Bangalore, Karnataka -
560100

FROM

Sai Ram Hardware
Address: 34, Nehru
Road, Hassan,
Karnataka 573201

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Brass Plated Screws

280

8

2,240

Aluminum Flashing (1 meter)

150

2

300

SUBTOTAL

2,540

DISCOUNT

-3

(TAX RATE)

18 %

TAX

456.66

SHIPPING

0

INVOICE TOTAL**2,993.66**